

Work Order ID 131754

Tuesday, April 21, 2015 1:49:06 PM

131754

Page 1

Item ID: D412-702-071

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Comfort Crew Shoulder Harness

Start Date: 4/16/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/20/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 15-04-22 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI9612	A
IIN-D412-702-3	A

**DAS
27
9-89**

MLJ 15-05-20

100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPPD412-702-071 CHG003								

**DAS
6
9-89**

MAY 22 2015

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

**DAS
27
9-89**

MAY 20 2015

**DAS
26
9-89**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 131754

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131754

Page 2

Item ID: D412-702-071 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Comfort Crew Shoulder Harness
 Start Date: 4/16/15 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 4/20/15 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
120								DAS	
QC	Memo	0.00						6	
Quality Control								9-89	
130	Packaging	0.00							
130									DAS
Packaging	Memo	0.00						6	
Packaging	Identify and pack for shipping as per PPP D412-702-071							9-89	
	Location: <u>029</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MAY 2 5 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Tuesday, April 21, 2015 1:49:05 PM

Page 1

Work Order ID: 131754

131754

Parent Item: D412-702-071

D412-702-071

Parent Item Name: Comfort Crew Shoulder Harness

Start Date: 4/16/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 11.03.01 new issue DD verf:EC
12.09.05 per DSI9612 DD verf:JFS

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4305-041		Manufactured	No			110	Each	26.0000	1	2			

D4305-041

Shoulder Harness Assembly

**

DAS
27
9.89

DAS
26
9.89

DAS
6
9.89

Location Loc Qty Loc Code

QRTN 7

98837 7

ST469 2

101418 1

105828 1

ST470 3

101872 3

ST478 14

105828 14

AN3-4A

Purchased

No

110

Each

202.0000

4

8

AN3-4A

Bolt

**

DAS
27
9.89

DAS
26
9.89

DAS
6
9.89

Location Loc Qty Loc Code

CA 108

m129682 108

ST350 94

m129702 92

m130388 2

MAY 20 2015

8

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER :																																																																							

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Page 2

Work Order ID: 131754

Parent Item: D412-702-071

Parent Item Name: Comfort Crew Shoulder Harness

131754

D412-702-071

Start Date: 4/16/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

AN4-6A

Purchased

No

110

Each

1,684.000

4

AN4-6A

BOLT

**

DAS
27
9-89

DAS
26
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

CA

143

M128403

43

M130851

100

ST325A

1533

M131153

1533

ST345

8

M128403

8

AN3-10A

Purchased

No

110

Each

132.0000

4

AN3-10A

Bolt

**

DAS
27
9-89

DAS
26
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

GA

25

m131320

25

ST338a

68

m130466

68

ST349

39

m131957

39

m132317

MAY 20 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
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							QC / QA Coordinator Approval																		
Root Cause		FAULT CATEGORY																							
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Page 3

Work Order ID: 131754

131754

Parent Item: D412-702-071

D412-702-071

Parent Item Name: Comfort Crew Shoulder Harness

Start Date: 4/16/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

110

Each

1,448.000

6

12

MS21042L3

Nut

**

DAS
27
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

685

M131317

685

ST305

343

116549

12

126333

49

M128754

2

M131624

280

m132123

12

MS21042L4

Purchased

No

110

Each

1,277.000

2

4

MS21042L4

Locknut

**

DAS
27
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

FP001

42

m124231

42

GA

574

m127813

574

ST260a

118

m130799

56

m131803

62

ST305

543

426

426

m128300

8

m130922

97

m131618

12

m132123

4

MAY 20 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
							Lead hand / Supervisor Approval Verification																		
							QC / QA Coordinator Approval																		
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : ☐																		

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Work Order ID: 131754

Parent Item: D412-702-071

Parent Item Name: Comfort Crew Shoulder Harness

131754

D412-702-071

Start Date: 4/16/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0332J

Purchased

No

110

Each

1,339.000

10

20

~~*NAS1149D0332J*~~

Washer

DAS
6
9-89

Location

Loc Qty

Loc Code

CA
m129682
ST269
m130325
m131624

14
14
1325
879
446

0132189

20

NAS1149D0363J

Purchased

No

110

Each

1,719.000

6

12

~~*NAS1149D0363J*~~

Washer

DAS
6
9-89

Location

Loc Qty

Loc Code

CA
m130799
FP001
113288
GA
m128429
ST269
m126319
m131618

569
569
2
2
302
302
846
9
837

12

NAS1149D0432J

Purchased

No

110

Each

935.0000

4

8

~~*NAS1149D0432J*~~

WASHER

DAS
6
9-89

Location

Loc Qty

Loc Code

ST269
m131026

935
935

8

MAY 20 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 131754

131754

Parent Item: D412-702-071

D412-702-071

Parent Item Name: Comfort Crew Shoulder Harness

Start Date: 4/16/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

5,164.000

8

NAS1149D0463J

WASHER

**

DAS
6
9-89

Location

Loc Qty

Loc Code

GA	41	
M129390	41	
ST269	5123	
M129682	86	
M130799	403	
<u>M132035</u>	4634	

MAY 20 2015

DAS
26
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
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Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

DART SERVICE INSTRUCTION

TO AMEND IIN-D412-702-3 REV. A OR EARLIER

AND ICA-D412-702 REV. 4 OR EARLIER

REF CANADIAN STC: SH04-7

REF FAA STC: SR01997NY

REF EASA STC: EASA.IM.R.S.00710

15-04-2011
NO. 131754 MWS
UNCLASSIFIED
SPRINT
101

1.0 PURPOSE

THE PURPOSE OF THIS DSI IS TO CORRECT THE HARDWARE CALLED OUT IN THE D412-702-071 KIT.

2.0 WEIGHT AND BALANCE

NO CHANGE.

3.0 PARTS LIST

IS:

QTY -071	P/N	DESCRIPTION
X	D412-702-071	DART PILOT/CO-PILOT SHOULDER HARNESS KIT
1	D4305-041	SHOULDER HARNESS
4	AN3-4A	BOLT
2	AN4-6A	BOLT
2	AN3-10A	BOLT
6	MS21042L3	NUT
2	MS21042L4	NUT
10	NAS1149D0332J	WASHER
6	NAS1149D0363J	WASHER
4	NAS1149D0432J	WASHER
4	NAS1149D0463J	WASHER

WAS:

QTY -071	P/N	DESCRIPTION
X	D412-702-071	DART PILOT/CO-PILOT SHOULDER HARNESS KIT
1	D4305-041	SHOULDER HARNESS
4	AN3-4A	BOLT
2	AN3-6A	BOLT
2	AN3-7A	BOLT
14	NAS1149D0332J	WASHER
8	NAS1149D0363J	WASHER
8	MS21042L3	NUT

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

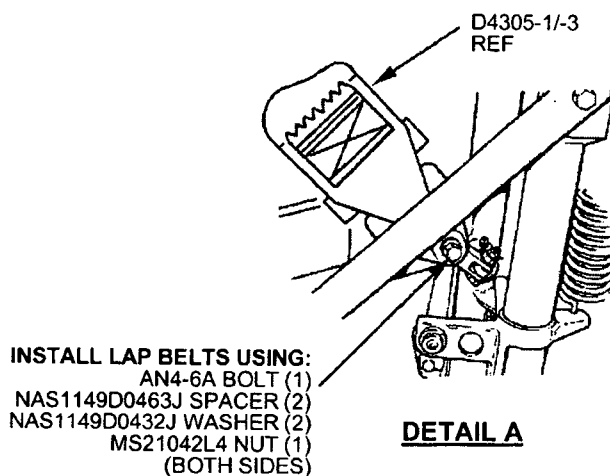
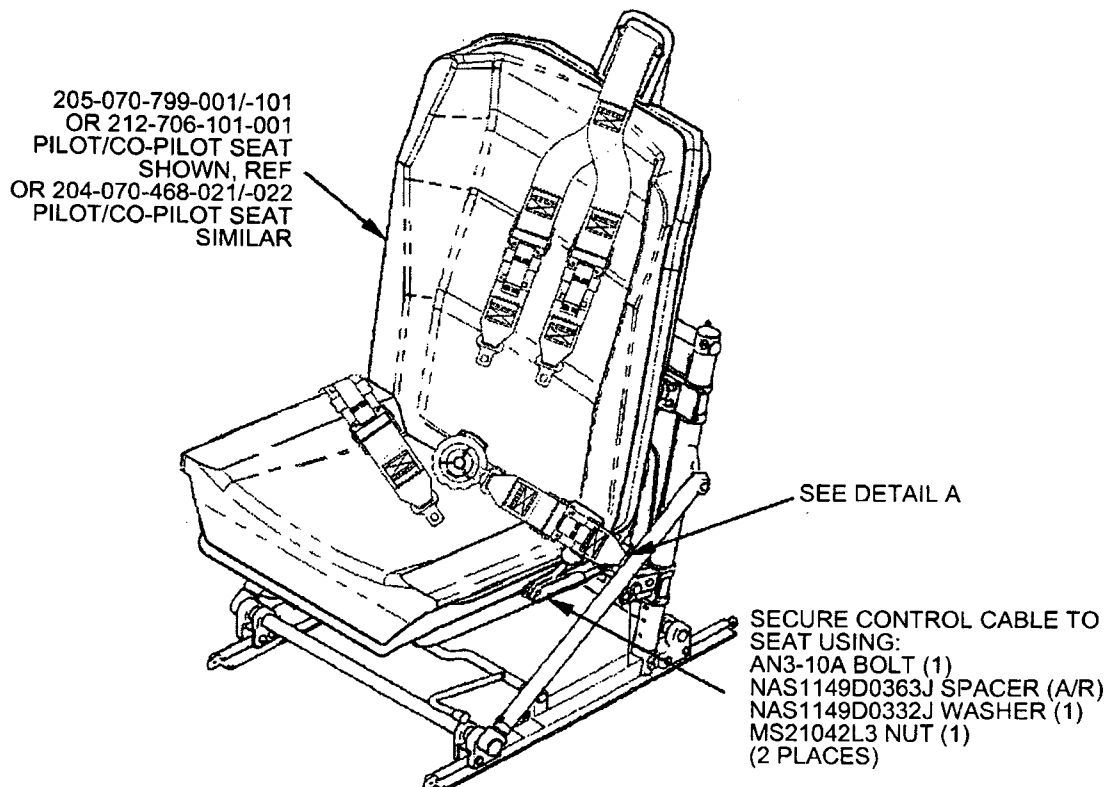
BY: 
D. SHEPHERD (DE # 02)

DATE: 12.05.01
CERT. NO.: SH04-7
ISSUE NO.: 3

A	NEW ISSUE	RP	12.05.01
REV.	DESCRIPTION	BY	DATE
DESIGN	RP	DART AEROSPACE LTD	
DRAWN	RP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AL	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9612	SHEET 1 OF 2
APPROVED	RP	TITLE	PILOT/CO-PILOT HARNESS
DE APPR.	RP	SCALE	NTS
DATE	12.05.01	COPYRIGHT © 2012 BY DART AEROSPACE LTD	
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4.0 CHANGES

FIGURE 2. - DART D412-702-071 LAP BELT INSTALLATION (REF: IIN-D412-702)
 FIGURE 25.18 DART D412-702-071 PILOT/CO-PILOT SHOULDER HARNESS KIT (REF: ICA D412-702)



DETAIL A

DESIGN	RP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RP		
CHECKED	al	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9612	SHEET 2 OF 2
APPROVED	RP	TITLE	PILOT/CO-PILOT HARNESS SCALE
DE APPR.	TH	UPDATES	NTS
DATE	12.05.01	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DART SERVICE INSTRUCTION

TO AMEND IIN-D412-702-3 REV. A OR EARLIER

AND ICA-D412-702 REV. 4 OR EARLIER

REF CANADIAN STC: SH04-7

REF FAA STC: SR01997NY

REF EASA STC: EASA.IM.R.S.00710

REFERENCE ONLY
DAS
6
9-89

1.0 PURPOSE

THE PURPOSE OF THIS DSI IS TO CORRECT THE HARDWARE CALLED OUT IN THE D412-702-071 KIT.

2.0 WEIGHT AND BALANCE

NO CHANGE.

3.0 PARTS LIST

IS:

QTY -071	P/N	DESCRIPTION
X	D412-702-071	DART PILOT/CO-PILOT SHOULDER HARNESS KIT
1	D4305-041	SHOULDER HARNESS
4	AN3-4A	BOLT
2	AN4-6A	BOLT
2	AN3-10A	BOLT
6	MS21042L3	NUT
2	MS21042L4	NUT
10	NAS1149D0332J	WASHER
6	NAS1149D0363J	WASHER
4	NAS1149D0432J	WASHER
4	NAS1149D0463J	WASHER

WAS:

QTY -071	P/N	DESCRIPTION
X	D412-702-071	DART PILOT/CO-PILOT SHOULDER HARNESS KIT
1	D4305-041	SHOULDER HARNESS
4	AN3-4A	BOLT
2	AN3-6A	BOLT
2	AN3-7A	BOLT
14	NAS1149D0332J	WASHER
8	NAS1149D0363J	WASHER
8	MS21042L3	NUT

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: D. SHEPHERD (DE # 02)

DATE: 12.05.01
CERT. NO.: SH04-7
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A	NEW ISSUE	RP	12.05.01
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DRAWN	RP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	al	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9612	SHEET 1 OF 2
APPROVED	RP	TITLE	PILOT/CO-PILOT HARNESS SCALE
DE APPR.	RP	UPDATES	NTS
DATE	12.05.01	COPYRIGHT © 2012 BY DART AEROSPACE LTD	
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